

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 269

Invoice Date: 15-01-2021

Bill To

Seema Singh

2525, Sector 62, Mumbai

0120-00112233

GSTIN: 24ESQDD6878F1Z9

Pan No: QWFZA8906P

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Dabur Honey	409	32	300.00	18%	480.00	9120.00
Sundrop Peanut Butter	2008	31	300.00	18%	465.00	8835.00
Amul Paneer	406	25	180.00	18%	225.00	4275.00

Discount 1170.00

Sub Total 13110.00

IGST @ 18% 2359.80

Grand Total 15469.80